

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 17801 CITY OF LA PUENTE														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX						
17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 5,138.30	0.00 0.00	0.00	5,138.30	2,665.05	2,822.33	10,625.68	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$5,138.30	\$0.00 \$0.00	\$0.00	\$5,138.30	\$2,665.05	\$2,822.33	\$10,625.68	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,635.82)	0.00	0.00	0.00	(1,635.82)			(1,635.82)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,635.82)	\$0.00	\$0.00	\$0.00	(\$1,635.82)			(\$1,635.82)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,502.48	\$0.00	\$0.00	\$0.00	\$3,502.48	\$2,665.05	\$2,822.33	\$8,989.86
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ALLOCATED/DISTRIBUTED							0.00						3,502.48	2,665.05	2,822.33	8,989.86
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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